1. DATE OF ORDER 02/18/2015 2. CONTRACT NO. (If any) EP-W-11-022 2. A. NAME OF CONSIGNEE 3. ORDER NO. 0405 4. REQUISITION/REFERENCE NO. 0405 PR-OAR-15-00412 5. ISSUING OFFICE (Address correspondence to) HPOD 12.00 Pennsylvania Ave. US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 12.00 Pennsylvania Avenue, NW Washington C. CITY Washington C. CITY Washington D. C. 20460 7. TO: 1. SHIP VIA TYAIN. Steven@epa.gov CADMUS GROUP, INC. THE 1. STYPE OF ORDER 1. STYPE OF ORDER 1. STYPE OF ORDER 1. STYPE OF ORDER 2. STREET ADDRESS 5. WATER STREET 1. Please furnish the following on the terms and conditions specified on both sides of of the above-numbered contract.			ORDER FOR SI	UPPLIES OR SERV	/ICES					OF PAGE			
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ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER CONTRACT NO. 02/18/2015 EP-W-11-022

ORDER NO. 0405

ITEM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT	QUANTITY
(a)	(b)	ORDERED (c)	(d)	PRICE (e)	(f)	
	Setting Sec. 15 - 16 Tourist Teach Adapt Arter - deleted	ORDERED (c)		PRICE	amount (f)	QUANTITY ACCEPTED (g)
	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))		Щ.		\$232,952.00	

AMENDM	ENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAG	E OF PAGES
2. AMENDM	ENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJEC	L 3 CT NO. (If applicable)
001		See Block 16C	PR-C	AR-15-00901		
6. ISSUED B	Y CODE	HPOD	7. ADI	MINISTERED BY (If other than Item 6)	CODE	
Headqua Ariel I	ironmental Protection arters Procurement Ope Rios Building ennsylvania Avenue, NW	Agency				
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CADMUS 57 WATE	DADDRESS OF CONTRACTOR (No., street GROUP, INC. THE R STREET WN MA 024724603	, county, State and ZIP Code)	9B	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER $P=W-11-022$	NO.	
			04	105 B. DATED (SEE ITEM 13)		
CODE (b)(4)	FACILITY CODE		2/18/2015		
		11. THIS ITEM ONLY APPLIES T		MAGE TO		
Items 8 an separate le THE PLAC virtue of th to the solic	d 15, and returning copetter or telegram which includes a reference DE DESIGNATED FOR THE RECEIPT OF 6 is amendment you desire to change an offer itation and this amendment, and is received.	pies of the amendment; (b) By acknow to the solicitation and amendment nu DFFERS PRIOR TO THE HOUR AND r already submitted, such change ma I prior to the opening hour and date s	wledging red umbers. FA DDATE SPI y be made I	on or as amended, by one of the following me eipt of this amendment on each copy of the of ILURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF Y by telegram or letter, provided each telegram	offer submitted O BE RECEIV YOUR OFFER	; or (c) By ED AT . If by
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FOCOR: Continu Except as pro				etofore changed, remains unchanged and in NAME AND TITLE OF CONTRACTING OFF		
			Sha	rron Doherty		
15B. CONTR	ACTOR/OFFEROR	15C. DATE SIGNED	Por Contraction		LECTRONIC SIGNATURE	16C. DATE SIGNED 05/05/2015
	(Signature of person authorized to sign)			(Signature of Contracting Officer)		

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-11-022/0405/001

PAGE 2

OF 3

EM NO. (Д)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
	The purpose of this modification is to provide incremental funding in the amount of \$18,393.54. As a result, the total funded amount of this Task Order increases from \$232,952.00 to \$251,345.54. This Task Order requires an additional				
	\$613,661.46 to be fully funded.				2
	LIST OF CHANGES: Obligated Amount for this Modification: \$18,393.54 New Total Obligated Amount for this Award: \$251,345.54				
	Incremental Funded Amount changed: from \$232,952.00 to \$251,345.54 Contracting Officer changed from Jessica Wilson to Sharron Doherty	a.			
	NEW ACCOUNTING CODE ADDED:	e 2			
	Account code: 14-15-B-58E5-101A46XP3-2505-1558EE5232-001 Beginning FiscalYear 14 Ending Fiscal Year 15	*			
	Fund (Appropriation) B Budget Organization 58E5 Program (PRC) 101A46XP3 Budget (BOC) 2505				
	Job # (Site/Project) Cost Organization DCN-LineID 1558EE5232-001 Amount: \$18,393.54	ļ.			
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	US Environmental Protection Agency 1200 Pennsylvania Avenue NW Mail Code 6202J	N.			
	OAP/CPPD Washington DC 20460 USA	*		t .	٨
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Washington DC 20460				100	***************************************		
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CODE (b)(4)		FACILITY CODE		o:	2/18/2015		
		11. THIS ITEM	ONLY APPLIES TO A		ENTS OF SOLICITATIONS		
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15B. CONTRACTOR/OFFEROR		147	C. DATE SIGNED		rron Doherty NITED STATES OF AMERICA		16C DATE SIGNED
			A. DATE SIGNED		Lever Dobrate ELE	ECTRON GNATUI	
(Signature of person author	zed to sign)				(Signature of Contracting Officer)		00/00/2013
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	New Total Obligated Amount for this Award:				
	\$395,513.54				
	Incremental Funded Amount changed: from				
	\$251,345.54 to \$395,513.54				
	251,345.54 to \$395,515.54				li .
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	Budget (BOC) 2505				
	Job # (Site/Project)		ļļ		
	Cost Organization				¥ ¹
	DCN-LineID 1558EE5264-001				
	Amount: \$144,168.00				*
	Delivery: 02/29/2016				
	Delivery Location Code: OAR/OAP/CPPD				
	OAR/OAP/CPPD				
	US Environmental Protection Agency				
	1200 Pennsylvania Avenue NW				
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	Washington DC 20460 USA				
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	ADDRESS OF CONTRACTOR (No., stre	et. county. State and Z	IP Code)	. J9A	AMENDMENT OF SOLICITATION NO.		
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CODE (b)(4)	FACILITY CODE			2/18/2015	# G	
The above	numbered solicitation is amended as set				eipt of Offers	nded, ∏is	not extended.
Items 8 and separate lei THE PLACI virtue of this	to 15, and returning ctter or telegram which includes a reference EDESIGNATED FOR THE RECEIPT OF	opies of the amendr ce to the solicitation FOFFERS PRIOR T fer already submitte	ment; (b) By acknowledg and amendment number O THE HOUR AND DA d, such change may be	ing rece rs. FAII TE SPE made by	n or as amended, by one of the following metript of this amendment on each copy of the offuRE OF YOUR ACKNOWLEDGEMENT TO COFFIED MAY RESULT IN REJECTION OF YOur telegram or letter, provided each telegram or	er submitted BE RECEIVI OUR OFFER	or (c) By ED AT If by
12. ACCOUNT See Sch	FING AND APPROPRIATION DATA (If re	equired)	Net	Inc	cease: \$1	9,200.	00
occ ben		MODIFICATION OF	CONTRACTS/ORDERS	. IT MO	DIFIES THE CONTRACT/ORDER NO. AS DES	SCRIBED IN	ITEM 14.
CHECK ONE		ACT/ORDER IS MO TH IN ITEM 14, PUR	DIFIED TO REFLECT TI RSUANT TO THE AUTH	HE ADN ORITY	S SET FORTH IN ITEM 14 ARE MADE IN THE IINISTRATIVE CHANGES (such as changes in DF FAR 43.103(b). Y OF:		
	D. OTHER (Specify type of modificatio	n and authority)					
Х	Incremental funding	Action					
E. IMPORTAN	T: Contractor X is not.	is required to	sign this document and r	return _	copies to the issuing	office.	3
DUNS Nur 2015 ENI Informat Product: TOCOR: 3 The purp order. order. Reason t Continue	mber: (b)(4) ERGY STAR Sales and Macion Technology Effices, and Institutional Steven Ryan Max Expires pose of this modification are sult funds in for Modification : For Modification : For Modification : For Modification in the formula in the for	Marketing ciency, EN Purchasin re Date: 0 ation adds the amount and the amount and the control of the control o	Support for ERGY STAR Ce g 2/29/2016 funds in th nt of \$450,2	rtif e am 93.4	ied Residential and Cor ount of \$19,200.00 to to 6 are required to fully	mmercia the suk y fund	ject task this
	ND TITLE OF SIGNER (Type or print)				AME AND TITLE OF CONTRACTING OFFIC		
	, 30				sica Wilson		Ti.
15B. CONTRA	CTOR/OFFEROR	1:	5C. DATE SIGNED		NITED STATES OF AMERICA	ECTRONIC IGNATURE	16C. DATE SIGNED 07/13/2015
	(Signature of person authorized to sign)	**************************************			(Signature of Contracting Officer)		31,131,2013

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF	
CONTINUATION SHEET	EP-W-11-022/0405/003	2	3	3

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE		AMOUNT
(A)	(B)	(C)	(D)	(E)	*	(F)
	Obligated Amount for this Modification: \$19,200.00					
	New Total Obligated Amount for this Award:			*		
	\$414,713.54			3.12		
	Incremental Funded Amount changed: from				1	
	\$395,513.54 to \$414,713.54			74		
	CHANGES FOR LINE ITEM NUMBER: 1					
	Obligated Amount for this modification: \$19,200.00				*	
	Incremental Funded Amount changed from					
	\$395,513.54 to \$414,713.54					
	NEW ACCOUNTING CODE ADDED.			» (F	9:	
	NEW ACCOUNTING CODE ADDED: Account code:			,		
	14-15-B-58E5-101A46XP3-2505-1558EE5315-001					
	Beginning FiscalYear 14					
	Ending Fiscal Year 15					
	Fund (Appropriation) B	ii.		9		
	Budget Organization 58E5					
	Program (PRC) 101A46XP3					
	Budget (BOC) 2505					
	Job # (Site/Project)			a .		
	Cost Organization					
	DCN-LineID 1558EE5315-001				ä	
	Quantity: 0	36				
	Amount: \$19,200.00					
	Percent: 2.21964					
	Subject To Funding: N					
	Payment Address:		1 1			
	RTP Finance Center					
	US Environmental Protection Agency		l i			
	RTP-Finance Center (AA216-01)					
	109 TW Alexander Drive					
	www2.epa.gov/financial/contracts		18			
	Durham NC 27711			٥		
			1 1			
	Delivery: 02/29/2016					
	Delivery Location Code: OAR/OAP/CPPD					
	OAR/OAP/CPPD		ll			
	US Environmental Protection Agency		ll			
	1200 Pennsylvania Avenue NW					
-	Mail Code 6202J					
	OAP/CPPD					
	Washington DC 20460 USA					
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CONTINUATION SHEE	EP-W-11-022/0405/003	*	3	3 .

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 03/01/2015 to 02/29/2016 PERSONS RESPONSIBLE FOR APPROVING INVOICES:				
	COR: Steve Ryan Alt. COR Una Song			2 4	ž
				*	•
					N.
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i.				ii .	
NSN 7540-01-152		1		200	

AMENDMENT OF SOLICITATION/MODIFI	CATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJEC	Που (If applicable)
004	See Block 16C	PR-O	AR-15-01642		
6. ISSUED BY CODE	HPOD	7. ADN	INISTERED BY (If other than Item 6)	CODE	
HPOD		19		<u>. </u>	
US Environmental Protection	Agency				
Headquarters Procurement Op	erations	*			
Ariel Rios Building					
1200 Pennsylvania Avenue, N	IW				
Washington DC 20460 8. NAME AND ADDRESS OF CONTRACTOR (No., stre	aet county State and 7IP Code)		AMENDMENT OF SOLICITATION NO.		
S. NAME AND ADDITION OF CONTINUE OF CITY (NO., SAFE	sel, county, state and zir code,	(x) 9A.	AMENDMENT OF SOCIOTATION NO.		
CADMUS GROUP, INC. THE					27 - 2004 (2004) 10
7 WATER STREET		9B.	DATED (SEE ITEM 11)		
JATERTOWN MA 024724603					
		X 10A	MODIFICATION OF CONTRACT/ORDER	R NO.	
			-W-11-022		
			05		K
CODE (b)(4)	FACILITY CODE		DATED (SEE ITEM 13)		
CODE (b)(4)	Supplied to the conference of		2/18/2015	12	
	11. THIS ITEM ONLY APPLIES		· · · · · · · · · · · · · · · · · · ·		
The above numbered solicitation is amended as set					not extended.
Offers must acknowledge receipt of this amendment Items 8 and 15, and returning			on or as amended, by one of the following n eipt of this amendment on each copy of the		
separate letter or telegram which includes a reference	The state of the s			. The time of the value of the contract of the	
THE PLACE DESIGNATED FOR THE RECEIPT OF					
virtue of this amendment you desire to change an of to the solicitation and this amendment, and is receiv			y telegram or letter, provided each telegran	n or letter makes	reference
2. ACCOUNTING AND APPROPRIATION DATA (If n	- must an all			4070 000	
See Schedule	oquirou)	Net Inc	rease:	\$372,293	. 46
13. THIS ITEM ONLY APPLIES TO	MODIFICATION OF CONTRACTS/OF	RDERS. IT MO	DIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN I	TEM 14.
<u> </u>			=		
CHECK ONE A. THIS CHANGE ORDER IS ISSUED	PURSUANT TO: (Specify authority)	THE CHANG	ES SET FORTH IN ITEM 14 ARE MADE I	N THE CONTRÁC	er e
ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRA	ACT/ORDER IS MODIFIED TO REFL	LECT THE ADI	MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b).	nes in paving offic	ө.
appropriation date, etc.) SET FOR	TH IN ITEM 14, PURSUANT TO THE	AUTHORITY	OF FAR 43.103(b).	, ,,,	-,
C. THIS SUPPLEMENTAL AGREEME	NT IS ENTERED INTO PURSUANT	TO AUTHORI	TY OF:		
X By Mutual Agreement	of the Parties	ř	4.		
D. OTHER (Specify type of modification	n and authority)	#00-			
E. IMPORTANT: Contractor is not.	x is required to sign this docume	nt and return	1 copies to the issu	uing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION	N (Organized by UCF section heading	as, includina se		1 10	
OUNS Number: (b)(4)	,	g -, g +.			
he purpose of this modification	ation is to obligat	te incre	mental funding to the	subject	task
rder in the amount of \$372				_	
787,007.00. The new funder					
			er terms and condition		
nchanged.	at its own lisk.	AII OU	er terms and condition	ons remar.	11
	Data - 00/00/001/	_			
OCOR: Steven Ryan Max Expi:	re Date: 02/29/2016	o O			
IST OF CHANGES:					
eason for Modification : Su			work within scope		
bligated Amount for this Mo			9		
ew Total Obligated Amount :	for this Award: \$78	37,007.0	0	7	
ontinued					
Except as provided herein, all terms and conditions of	the document referenced in Item 9A o	or 10A, as here	tofore changed, remains unchanged and ir	n full force and eff	ect.
5A. NAME AND TITLE OF SIGNER (Type or print)		16A. N	AME AND TITLE OF CONTRACTING OF	FICER (Type or p	orint)
	14)	Jef	frey Martin		
5B. CONTRACTOR/OFFEROR	15C. DATE SIGNE		NITED STATES OF AMERICA		160 DATE CIONED
TEL COMMISSION ENOUGH	ISC. DATE SIGNE			ELECTRONIC	16C. DATE SIGNED
(0)		1.34	for D. Month	SIGNATURE	09/18/2015
(Signature of person authorized to sign)			(Signature of Contracting Officer)		

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-11-022/0405/004

PAGE 2

OF 3

7 1	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Incremental Funded Amount changed: from				
	\$414,713.54 to \$787,007.00				
8	Buyer changed				
	from Jessica Wilson	ł			
	F				
	to Jeffrey Martin				
	oo ooliloj halelii				
	Contracting Officer changed				
	from Jessica Wilson				
	TIOM Dessica WIISON	8			
	to Toffware Mantin				*
	to Jeffrey Martin				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification:		8		
	\$372,293.46				
	Incremental Funded Amount changed from				8
	\$414,713.54 to \$787,007.00		1 1		
	Y=1=1/113.04 CO Y/0//00/.00				
	NEW ACCOUNTING CODE ADDED:				
					, , , , , , , , , , , , , , , , , , ,
	Account code:				ε
	15-16-B-58E5-101A46XP3-2505-1558EE5371-001				
	Beginning FiscalYear 15				i i
	Ending Fiscal Year 16				
	Fund (Appropriation) B				
	Budget Organization 58E5				
	Program (PRC) 101A46XP3				
	Budget (BOC) 2505				
	Job # (Site/Project)			P.	
	Cost Organization				5
	DCN-LineID 1558EE5371-001	ı			
	Quantity: 0		1 1		
	Amount: \$372,293.46				5
	Percent: 43.03936				
2	Subject To Funding: N				
l	bubject to funding. In			69	
	Payment Address:		li		
	RTP Finance Center		1 1		
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)	ľ	1		
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
		*			
38	•				
	Delivery: 02/29/2016				9
	Delivery Location Code: OAR/OAP/CPPD				
i	OAR/OAP/CPPD				
	US Environmental Protection Agency				
	Continued	ŀ			
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CONTINUATION SHEET	EP-W-11-022/0405/004	3	3

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	11/20/03/03/03/03/	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	1200 Pennsylvania Avenue NW				
	Mail Code 6202J OAP/CPPD				e .
	Washington DC 20460 USA				
	Payment:				
	RTP Finance Center US Environmental Protection Agency			*	
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive	1		**	
	www2.epa.gov/financial/contracts				
	Durham NC 27711 FOB: Destination				
	Period of Performance: 03/01/2015 to 02/29/2016				
	PERSONS RESPONSIBLE FOR APPROVING INVOICES:				
	COR: Steve Ryan				
	Alt. COR Una Song			W.	
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